
WIPP Procedure List

Advanced Mixed Waste Treatment Project

Signature on file—see DCR-5728

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Date

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WIPP Procedure List

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1.0 PURPOSE

This report identifies the list of procedures and documents that require review and approval from the Carlsbad Field Office.

2.0 REFERENCES

- (1) MP-DOCS-18.4, Document Control

3.0 SCOPE

The AMWTP Quality Assurance (QA) Manager is responsible to compile and maintain the list of AMWTP WIPP-related procedures and documents. The list identifies the number and title of each document.

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4.0 WIPP PROCEDURE LIST

Procedure Number	Procedure Title
<u>Quality and Safety Improvement</u>	
MP-Q&SI-5.1.....	Investigation & Root Cause Analysis
MP-Q&SI-5.3.....	Corrective Action
MP-Q&SI-5.4.....	Identification of Nonconforming Conditions
MP-Q&SI-5.6.....	Graded Approach
MP-Q&SI-5.8.....	Qualifying Test Engineers, Supply Chain Inspectors, Auditors, Lead Auditors, and Technical Specialists
<u>TRU and LLW Management</u>	
MP-TRUW-8.1	Certification Plan for INL Transuranic Waste
INST-TRUW-8.1.1	Drum Assay Post Maintenance Calibration & Verification
MP-TRUW-8.2	Quality Assurance Project Plan
MP-TRUW-8.3	Contact-Handled Transuranic Waste Authorized Methods for Payload Control (CH-TRAMPAC)
MP-TRUW-8.4	AMWTP QAPjP for Gas Generation Testing Program
MP-TRUW-8.5	TRU Waste Certification
MP-TRUW-8.8	Level I Data Validation
MP-TRUW-8.9	Level II Data Validation
MP-TRUW-8.11	Data Reconciliation
MP-TRUW-8.12	Waste Receipt and Shipping Inspection
MP-TRUW-8.13	Collection, Review, and Management of Acceptable Knowledge Documentation
MP-TRUW-8.14	Preparation of Waste Stream Profile Forms
MP-TRUW-8.16	WWIS Data Transfer
MP-TRUW-8.17	Co-Located Core Sampling Control Charts
MP-TRUW-8.25	Random Selection of Containers for Headspace Gas and Solids Sampling and Analysis
MP-TRUW-8.26	Reports to Management
MP-TRUW-8.27.....	CH-TRUCON Management
MP-TRUW-8.34	WIPP Sample Shipments
MP-TRUW-8.37	Long-Term Objective for Unified Flammable Gas Determination
RPT-TRUW-03	Drum Assay Technical Review Report
CI-IDA-NDA-0035.....	Calibration Verification & Confirmation Procedure for the Integrated Waste Assay System (IWAS) at AMWTP, Canberra Industries
CI-IDA-NDS-0055.....	Total Measurement Uncertainty for the AMWTP Integrated Waste Assay Systems, Canberra Industries

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Procedure Number	Procedure Title
<u>Conduct of Maintenance</u>	
MP-CMNT-10.5.....	Calibration of Measuring and Test Equipment Program
INST-CMNT-10.5.1	Calibration and Control of Measuring and Test Equipment
MP-CMNT-10.10.....	TRUPACT-II Maintenance Program
MP-CMNT-10.14.....	In-Plant and Process Instrumentation Testing Program
INST-CMNT-10.14.1	Testing In-Plant and Process Instrumentation
<u>Control of Design and Modifications</u>	
MP-CD&M-11.1	Change Control
INST-CD&M-11.1.2.....	Facility Modification Proposal Preparation
MP-CD&M-11.2.....	Software Quality Assurance
INST-CD&M-11.2.1	Software Version Control
INST-CD&M-11.2.2.....	Software Inventory Classification
<u>Recruitment Training and Qualification</u>	
MP-RTQP-14.4.....	Personnel Qualification and Certification
MP-RTQP-14.6.....	Job Analysis
MP-RTQP-14.16.....	Training Program Evaluation
MP-RTQP-14.19.....	Training Records Administration
MP-RTQP-14.20.....	Training Implementation Matrix
<u>Procurement</u>	
MP-PCMT-15.1	Purchase Requisition Preparation
MP-PCMT-15.2	Proposals, Solicitations, and Evaluations
MP-PCMT-15.3	Purchase Order/Subcontract Preparation and Control
MP-PCMT-15.7	Vendor Qualification and Performance Evaluation
MP-PCMT-15.21	Materials Management
<u>Management and Independent Assessments</u>	
MP-M&IA-17.1.....	Management Assessment
MP-M&IA-17.2.....	Independent Assessment
MP-M&IA-17.3	Surveillances
<u>Documents and Quality Records</u>	
MP-DOCS-18.1	Developing Written Work Instructions
MP-DOCS-18.2	Records Management
MP-DOCS-18.3	Developing Management Procedures
MP-DOCS-18.4	Document Control

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<u>Retrieval and Characterization</u>	
INST-OI-09.....	Retrieval Enclosure Waste Container Extraction
INST-OI-11.....	Waste Container Handling
INST-OI-12.....	Real-Time Radiography Operations (Drum)
INST-OI-13.....	Drum Vent/Headspace Gas Sample Operations
INST-OI-14.....	Drum Assay Operations
INST-OI-16.....	Drum Coring Operations
INST-OI-20.....	TRUPACT-II Operations
INST-OI-21.....	Payload Assembly
INST-OI-34.....	Non-Facility Visual Examination Operations
INST-OI-43.....	HGAS Sampling and Analysis Operations
INST-OI-45.....	Drum Filter Installation
INST-OI-50.....	WMF-615 Filter Insertion Operations
INST-OI-52.....	Re-Lidding and Overpack Reconfiguration Operations
INST-OI-59.....	TRUPACT Loading in WMF-635
INST-OI-65.....	Standard Waste Box Loading or Unloading

Treatment Facility

INST-FOI-01.....	In-Plant Drum Assay Operations
INST-FOI-17.....	Facility Visual Examination Operations
INST-FOI-20.....	Supercompactor and Post-Compaction Operations